Date Received



380 NEW YORK STREET

REDLANDS, CA 92373

Attn: TOM LUTZ X3942

Phone: 888-377-4575

ORDER.

**ESRI INC** 

### STATE OF CALIFORNIA

Department of General Services - Office of Procurement

#### **PURCHASE ORDER**

Purchase Order No. Rev. Date 62304 2/ 3/2009

Supplier No. Solicitation No. Delivery Date FOB Point Invoice Terms 812166 57238 As Specified Destination N45 Form GSOP 1-PIN (04/98) DEPT OF TOXIC SUBSTANCES TOXIC SUBSTANCES T-01 h T CONTROL "a T ACCOUNTING (INDEX 8300) 1001 I STREET, ROOM 103 PO BOX 806 SACRAMENTO, CA 95814 SACRAMENTO CA 95812-0806 Attn: KATHY HALLETT OEIM Agency Billing Agency Purchase Estimate Revision Purchase Estimate 82820 80041 67385

Phone

916-327-4491

Item No. Commodity Code Description Unit Price Quantity Unit Extension TERMS AND CONDITIONS: THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

Agency Contact

PAMELA JOHNSON

ALL TERMS AND CONDITIONS OF CMAS 3-01-70-1444A APPLY TO THIS PURCHASE

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1	1 EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC INFO FLOATING PRIMARY MAINTENANCE GISOOOIMP AG AI CU PRIM - ANNUAL	2,528.0000	2,528.00
. 2	7 EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC INFO FLOATING SECONDARY MAINTENANCE GISOODIMS AG AI CU SECONDARY	1,245.0000	8,715.00
3	1 EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC EDITOR CONCORRENT USE PRIMARY MAINTENANCE GISO001MP AG AE CU PRIM - ANNUAL	1,556.0000	1,556.00
4	1 EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC EDITOR CONCORRENT USE SECONDARY MAINTENANCE GISODOIMS AG AE CU SECONDARY - ANNUAL	1,245.0000	1,245.00
5	1 EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARCVIEW CONCURRENT USE - PRIMARY MAINT. GISOZOUMP AG AV CU PRIMARY - ANNUAL	726.0000	726.00

Sales and/or use tax to be extra unless noted above

Phone Buyer **BOC** Number MARTY ZUBEIDI 916-375-4435

# PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2

Purchase Order No.	Revision	Date	Supplier No.	Supplier Name	
62304		2/3/2009	812166	ESRI INC	

em No.	Quantity	Unit	Commodity Code Description	Unit Price	Extension
6	4	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARCVIEW CONCURRENT USE - SECONDARY MAINTENANCE GIS0200MS AG AV CU SECONDARY - ANNUAL	519.0000	2,076.00
7	2	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS SPATIAL ANALYST CU PRIMARY MAINT. GIS0400MP AG SA - PRIMARY - ANNUAL	519.0000	1,038.00
8	7	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS SPATIAL ANALYST CU SECONDARY MAINT. GIS0400MS AG SA CU SECONDARY - ANNUAL	207.0000	1,449.00
9	1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS 3D ANALYST CU PRIMARY MAINTENANCE GIS0300MP AG 3D ANALYST PRIMARY-ANNUAL	519.0000	519.00
16	. 5	E <b>A</b>	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS 3D ANALYST CONCURRENT USE - SECONDARY MAINTENANCE - GIS0300MS AG 3D SECONDARY - ANNUAL	207.0000	/1,035.00
11	1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS GEOSTATISTICAL CONCURRENT USE PRIMARY MAINTENANCE - GISO500MS AG GA CU PRIMARY - ANNUAL	519.0000	519.00
12	1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS PUBLISHER CONCURRENT USE - PRIMARY MAINTENANCE - GISO800MP AG PUB CU PRIMARY ANNUAL	519.0000	519.00
13	. 1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC VIEW W/EXTENSION SINGLE USE PRIMARY MAINT. GISO206MP AV SU PRIMARY - ANNUAL	1,037.0000	1,037.00
14	, 1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC VIEW SINGLE USE SECONDARY MAINTENANCE GISUZUSMS AG AV SU SECONDARY - ANNUAL	276.0000	276.00
15	• <b>1</b>	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS SERVER AGGREGATED MIGRATED MAINTENANCE BUNDLE	4,592.0000	4,592.00
16	. 1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARC GIS SERVER STD. ENTERPRISE ANNUAL MAINT. UP TO 4 CORES MIRGRATED MAINT.	0.0000	0:00
17	1	EA	7090-000-0007-4 SOFTWARE MAINTENANCE (AS DESCRIBED) ARCGIS SERVER BASIC ENTERPRISE ANNUAL MAINT. UP TO 4 CORES MIGRATED MAINT.	.0.0000	0.00

#### STATE OF CALIFORNIA

Department of General Services - Office of Procurement

## PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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Purchase Order No.	Revision	Date	Supplier No.	Supplier Name
62304		2/3/2009	812166	ESRI INC

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
			,			·
•					Total Value:	27,830.00
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#### FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

#### CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.

#### STATE CONTRACTS AND PROCUREMENT REGISTRATION:

This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 39600209356146

# DEPARTMENT OF TOXIC SUBSTANCES CONTROL OEIM

#### STATEMENT OF WORK

#### **GIS Software Maintenance**

This Statement of Work ("Agreement") reflects the services to be provided by ESRI, Inc., hereinafter referred to as the "Contractor," for the Department of Toxic Substances Control (DTSC) hereinafter referred to as the "State".

## **SCOPE**

The Contractor will provide twelve (12) months of software support for the ArcGIS software owned by DTSC. Support will include the following services:

- Technical support (telephone and online).
- Software version upgrades.
- Patches and Fixes.
- Limited free attendance at the Annual International ESRI Users Conference.
- The State shall be notified by the Contractor of all patches and software upgrades mentioned above and such patches and version upgrades shall be distributed via electronic download as soon as they are publicly released.

### PERIOD OF PERFORMANCE

The term of this Agreement will be effective the date the Purchase Order is signed, through 10/31/2009.

#### **BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Toxic Substances Control (DTSC) P.O. Box 806 Sacramento, CA 95812-0806 Attn: Samantha Brown, Accounts Payable

Ph: (916) 324-1779

# **POINTS OF CONTACT**

## **Contractor Primary Contact:**

Tom Lutz, Customer Service Representative 380 New York Street Redlands, CA 92373-8100 Ph: 909-793-2853 x3941

Fax: 909-793-4601 Email: tlutz@esri.com

#### State's Primary Contact:

Kathy Hallett 1001 I Street, 8<sup>th</sup> Floor Sacramento, CA 95814 Ph: 916-324-3135

Fax: 916-324-3752

Email: khallett@dtsc.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

## **TERMINATION:**

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.